VACCINE INSTITUTE, LAL-BAGH ROAD, BANGALORE.

Notice dated 5th February 1940.

It is hereby notified that about 50 Cart-loads of manure (exact quantity not guaranteed), available in this Institute, will be sold by public auction at 4 P.M. on February 20, 1940 at the Institute premises.

The auction is subjected to the usual conditions governing such auctions. The manure is open to inspection on any working day between 4 and 5 P.M. The highest bidder, who is the purchaser, should, on the spot, pay the amount in full settlement and may remove the manure within a week from the date of acceptance of the purchase.

C. GOPALRAJ CHETTY,
Superintendent (in charge).

SRI NARASIMHARAJA HOSTEL, BANGALORE.

Tender Notice dated 15th February 1940.

1. Notice is hereby given that sealed tenders will be received by the Warden, Sree Narasimharaja Hostel, Bangalore, for the supply of vegetables required for the Hostel from 14th May 1940 to 17th March 1941, at the Hostel premises on any day between 10th and 15th March 1940, during office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tender will be received after 11 A.M. on Friday the 15 March 1940.

3. Tenders are to be superscribed "Tenders for the supply of vegetables to the Sri Narasimharaja Hostel."

4. No tenders will be received unless accompanied by a receipt for Rs. 15 deposited in the State Huzur Treasury at Bangalore, as earnest money for tenders to the credit of the Warden, Sri Narasimharaja Hostel, Bangalore. Such receipts should not be enclosed in the sealed cover containing the tenders, but should be delivered separately along with the cover. No cash payment in this office will be accepted.

5. All tenders must specify, in words and figures, the rates at which vegetables will be supplied in pounds weight per rupee. No separate rates for each kind of vegetables need be quoted, but rates should be specified for greens and solid vegetables.

6. Tenders will be opened by the President in the presence of two of the Committee members and such of the tenderers as may choose to be present at the Hostel on 15th March 1940 at 4-30 P.M. in the Hostel.

7. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

8. The deposit of the successful tenderer will be forfeited if he fails to execute the contract bond within seven days from the date of acceptance of his tender. The deposit of unsuccessful tenderers will be refunded.

9. The probable quantity of vegetables required will be from 40 to 50 lbs. daily, and it must be supplied by 10 A.M. every day, but the quantity cannot be guaranteed.

10. Only good and succulent vegetables after inspection and approval by the Warden will be accepted. Vegetables rejected should be replaced within an hour of rejection and the decision of the President shall be final in all matters concerning the quality of vegetables.

11. The following are some of the varieties of vegetables that would be accepted for supply in rotation. Two kinds of vegetables, namely, greens and solid vegetables are to be supplied as per time table followed :—

Under greens, the following are a few :—

1. Soyee greens.
2. Menthya greens.
3. Chokotha greens.

Under solid vegetables, the following are a few :—

1. Beans.
2. Cabbages.
3. Knol khols.
4. Tomatoes.
5. Gorikoy.
6. Brinjals.
7. Potatoes.
8. Radish.
9. Snake gourds, etc.

and such other vegetables as may be previously approved by the Warden.

12. The contractor should submit his bills in duplicate in English or Kannada for the cost of all the articles supplied on or before 5th of the ensuing month.

13. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Warden in charge of the Hostel on the production of a bill in duplicate in the prescribed form from the contractor.

14. A fine not exceeding Rs. 3 will be levied at the discretion of the President for every infringement of the stipulation by the contractor. If the stipulation of the contract be frequently violated, the President will annul the contract, and the earnest money deposited will be forfeited to Government.

15. The decision of the President shall be final in all matters of the infringement of contract.

16. The contractor will also be bound to make good to Government any loss which may arise from his failure or by the Warden having to purchase the articles specified in the contracts in the local markets at higher rates than those contracted for.

17. Any other articles not mentioned in the list, if required by the Warden, will have to be supplied by the contractor at market rates.

Tender Notice dated 15th February 1940.

1. Notice is hereby given that sealed tenders with samples will be received by the Warden, Sri Narasimharaja Hostel, Bangalore, for the supply of stationery and other articles required for the use of the Hostel from 14th May 1940 to 17th March 1941, at the Hostel on any day between 10th and 15th March 1940, during office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tender will be received after 11 A.M. on Friday the 15th March 1940.

3. Tenders are to be superscribed "Tender for the supply of stationery and miscellaneous articles for the Sri Narasimharaja Hostel, Bangalore."

4. No tenders will be received unless accompanied by a receipt for Rs. 50 deposited in the State Huzur Treasury at Bangalore as earnest money for tenders to the credit of the Warden, Sri Narasimharaja Hostel, Bangalore. Such receipts should not be enclosed in the sealed cover containing the tenders but should be delivered separately along with the cover. No cash payment in this Office will be accepted.

5. Tenders will be opened by the President in the presence of the two Committee members and such of the tenderers as may choose to be present at the Hostel on 15th March 1940.

6. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

7. The successful tenderer should execute a bond to supply all miscellaneous articles required for the use of the Hostel at market rates within twelve hours of notice by the Warden of the Hostel within seven days after the tender is accepted, failing which the earnest money will be forfeited to Government and the tenderer will be legally responsible for any loss to the Hostel.

8. The deposit of the unsuccessful tenderers will be returned to them.

9. No advance will be paid to the Contractor. Payments will be made by the Warden in charge of the Hostel on the production of bills by the contractor at the end of each month.

10. The contractor should submit his bills in duplicate in English or Kannada, with calculations correctly made on the 1st week of the succeeding month.

11. The contract shall not be sublet.

12. The contractor shall replace all articles rejected by the Warden of the Hostel.

13. The quantities stated in the schedule are only approximate and the contractor should be prepared to supply more or less according to requirements at the same contracted rates.

No.	Items	Approximate quantity
1	Rough note books 200 pages (9″×7″)	7 Gross
2	Exercise books 80 pages	5 ,,
3	Do 60 ,,	4 ,,
4	Do 40 ,,	4 ,,
5	Graph note books	2 ,,
6	Graph sheets	3 Reams
7	Drawing books (Ordinary) Big Size	2 Gross
8	Do (Interleaved 24 pages)	2 ,,
9	Drawing sheets	2 Reams
10	Blotting paper (Asoka)	6 Quires
11	Black pencils (Elephant or Swan)	4 Gross
12	Drawing pencils 1 (J. Faber's No. 1240, 2B to 4H)	3 ,,
	Do 2 Special	
13	Penholders (Ordinary)	1 Gross
14	Nibs (P. Nibs, Shell pointed nibs, Red ink nibs and Relief pattern No. 506 nibs)	5 ,,
15	Ink bottles (Mud pots)	1 ,,
16	Bound note books both side ruled (10 lbs. paper—2 quires)	2½ ,,
17	Bound note books one side ruled (10 lbs. paper—2 quires)	2 ,,
18	Italian note books both side ruled 10 lbs. paper	2 ,,
19	Italian note books one side ruled 10 lbs. paper	4½ ,,
20	Rubber (Luna, Stork brand)	5 lbs.
21	Blue and red ink packets (Big size)	2 Gross
22	Foot rules (Indian make)	½ ,,
23	Instrument boxes : High school sets	½ ,,
24	Foolscap paper : 1. Elephant Brand 10 lbs. 2. Tiger Brand	20 Reams
25	Journal, Cash and Ledger books or sheets as per requirements	
26	Slates 1¼′×1′	
27	All other miscellaneous articles such as broomsticks, gunny-bags, buckets, etc., required for the use of the Hostel should be supplied by the contractor at market rates.	

Tender Notice dated 15th February 1940.

1. Notice is hereby given that sealed tenders together with samples packed in glass bottles, will be received by the Warden, Sri Narasimharaja Hostel, Bangalore, for the supply of provisions, etc., required for the Hostel from 14th May 1940 to 17th March 1941, on any day between the 10th and 15th March 1940 during office hours, *viz.*, 8 A.M. to 11 A.M.

2. No tender will be received from those who have no regular shops in Bangalore City or Bangalore Cantonment.

3. No tender will be received after 11 A.M. on Friday the 15th March 1940.

4. Tenders are to be superscribed "Tender for the supply of provisions to Sri Narasimharaja Hostel, Bangalore."

5. No tenders will be received unless accompanied by a receipt for Rs. 100 deposited in the State Huzur Treasury at Bangalore, as earnest money for tenders to the credit of the Warden, Sri Narasimharaja Hostel, Bangalore. Such receipts should not be enclosed in the sealed cover containing the tenders, but should be delivered separately along with the cover. No cash payment in this office will be accepted.

6. Tenders will be opened by the President in the presence of two of the Committee members and such of the tenderers as may choose to be present at the Hostel on 15th March 1940 at 4-30 P.M.

7. The Managing Committee of the Hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

8. The deposit of the successful tenderer will be forfeited if he fails to execute the contract bond within seven days from the date of acceptance of this tender. The deposit of the unsuccessful tenderers will be refunded.

9. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Warden in charge of the Hostel on the production of a Bill in duplicate in the prescribed form, by the Contractor.

10. The Contractor should submit his bill in duplicate in English or Kannada for the cost of all the articles supplied, within the 1st week of the ensuing month.

11. The contract shall not be sublet.

12. The contractor should keep all non-perishable articles, in the Store Room of the Hostel, which will be kept at his disposal. Not more than two weeks' supply should be kept in the Store Room. All perishable articles should be at the Hostel before 5 P.M. of the previous day. All articles rejected should be immediately removed from the Store Room and replaced within two hours; if not, the Warden will buy the articles required in the bazaar and the contractor shall pay for it with the cost of transit thereof. The Store Room should be kept clean and tidy, and must be opened for inspection of the officers connected with the Hostel.

13. A fine not exceeding Rs. 10 will be levied at the discretion of the President for every infringement of the stipulation of the contract. If the stipulation of the contract be frequently violated, the President will annul the contract and the earnest money deposited will be forfeited to Government.

14. The decision of the President shall be final in all matters of the infringement of the contract.

15. The sale of the articles at the Contractor's room to outsiders is strictly prohibited.

16. The Contractor should be prepared to supply any other commodity whenever required in addition to those mentioned in the Schedule.

17. The quantities stated in the Schedule are only approximate and the Contractor should be prepared to supply more or less according to requirements.

18. If the Contractor, after undertaking the contract, is not willing to carry out his agreement, he shall give a month's notice and shall forfeit the earnest money to the Government.

No.	Items	Daily issue	Total consumption
1	Rice (Ramasagara)	40 seers	12,000 seers
2	Dhall (Thirupathur)	5 ,,	1,500 ,,
3	Ragi Flour (in good condition)	20 ,,	6,000 ,,
4	Salt	4 ,,	1,200 ,,
5	Tamarind	4 ,,	30 mds.
6	Chillies powder (in good condition with the usual ingredients).	4 ,,	30 ,,
7	Pepper, Jeera, Chillies and Turmeric	¼ seer each	2 mds. each
8	Mustard and Black gram	¼ seer each	75 seers each
9	Garlic	¼ seer	2 mds.
10	Rice flour (in good condition)	3 seers	900 seers
11	Onions	5 ,,	40 mds.
12	Cocoanuts	3	900
13	Gingelly oil	2 seers	15 mds.
14	Ghee (Mandya)	1½ seers	11 mds.
15	Fried Gram	1 seer	400 seers
16	Bengal gram	2½ seers	600 ,,
17	Avare, Alasande and other grains	2½ ,,	300 ,,
18	Fuel (split casuarina or jungle)	9 mds.	35 tons
19	Castor oil	65 seers per month	650 seers
20	Cocoanut oil	10 seers per month	100 ,,
21	Soapnut powder supplied in packets	1½ mds. per month	15 mds.
22	Soji, Sugar, Buns and Bread	Occasionally required	

Tender Notice dated 15th February 1940.

1. Notice is hereby given that sealed tenders will be received by the Warden, Sree Narasimharaja Hostel, Bangalore, for the supply of milk and curds required for the hostel from 14th May 1940 to 17th March 1941, at the hostel premises, on any day between 10th and 15th March 1940, during office hours, *viz.*, 8 A.M. and 11 A.M.

2. No tender will be received after 11 A.M. on Friday the 15th March 1940.

3. Tenders are to be superscribed "Tender for the supply of milk and curds to the Sree Narasimharaja Hostel, Bangalore."

4. No tenders will be received unless accompanied by a receipt for Rs. 10 deposited in the State Huzur Treasury at Bangalore, as earnest money for tenders to the credit of the Warden, Sree Narasimharaja Hostel, Bangalore. Such receipts should not be enclosed in the sealed cover containing the tenders, but should be delivered separately along with the cover. No cash payment in this office will be accepted.

5. All tenderers must specify, in words and figures, the rates at which each item will be supplied in seers per rupee.

6. Tenders will be opened by the President in the presence of two of the Committee members and such of the tenderers as may choose to be present, at the Hostel on 15th March 1940 at 4-30 P.M.

7. The Managing Committee of the hostel reserve the right of rejecting any tender without assigning any reason for such rejection.

8. The deposit of the successful tenderer will be forfeited if he fails to execute the contract bond within seven days from the date of acceptance of his tender. The deposits of unsuccessful tenderers will be refunded.

9. The probable quantity of curds required will be from 7 to 10 seers daily; it must be supplied by 8 A.M. every day, but the quantity cannot be guaranteed.

10. Only pure and unadulterated curds and milk after inspection and approval by the Warden will be accepted. Curds or milk rejected should be replaced within one hour of rejection and the decision of the President shall be final in all matters concerning the quality of curds.

11. The contractor should submit his bills in duplicate in English or Kannada for the cost of all the articles supplied on the first of the ensuing month.

12. No advance of cash will be made to the contractor. Payments for the articles supplied will be made by the Warden in charge of the hostel on the production of a bill in duplicate in the prescribed form by the contractor.

13. A fine not exceeding Rs. 3 will be levied at the discretion of the President for every infringement of the stipulation by the contractor. If the stipulation of the contract be frequently violated, the President will annul the contract and the earnest money deposited will be forfeited to Government.

14. The decision of the President shall be final in all matters of the infringement of contract.

15. The contractor will also be bound to make good to Government any loss which may arise from his failure or by the Warden having to purchase the articles specified in the contracts in the local markets at higher rates than those contracted for.

16. Any other articles not mentioned in the list, if required by the Warden, will have to be supplied by the contractor at market rates.

M. S. RAJAGOPAL RAO,
President.

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE DEPUTY CHIEF ELECTRICAL ENGINEER IN MYSORE, BANGALORE.

Abstract Notification No. 21, dated 29th January 1940.

V. C. INSULATED CABLES.

Attention is drawn to this office Notification dated 29th January 1940, inviting tenders for the above work, published in Part VI, page 236 of the *Mysore Gazette*, dated 1st February 1940. The last date of receiving tenders is 19th February 1940.

Abstract Notification dated 3rd February 1940.

Subject:—TOOLS REQUIRED FOR AUTOMATIC TELEPHONE.

Attention is drawn to this office Notification dated 2nd February 1940, inviting tenders for the above work, published in Part VI, pages 279-280, of the *Mysore Gazette*, dated 8th February 1940. The last date for receiving tenders is 23rd February 1940.

M. HAYATH,
Deputy Chief Electrical Engineer.